

Court Name: District Court  
Division: 1  
Receipt Number: PRX100053755  
Cashier ID: arodrigu  
Transaction Date: 01/30/2018  
Payer Name: NAVARRO-CABRER, NILDA M.

PRO HOC VICE

For: NAVARRO-CABRER, NILDA M.  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: NAVARRO-CABRER, NILDA M.  
Check/Money Order Num: 13010  
Amt Tendered: \$300.00

Total Due: \$300.00  
Total Tendered: \$300.00  
Change Amt: \$0.00

17-3203(LTS) PRO HAC VICE OF ROBERT  
J. PFISTER

THRU: NAVARRO-CABRER, NILDA M.